BUREAU OF STATISTICS

YUKON INCOME STATISTICS

2006 Taxation Year

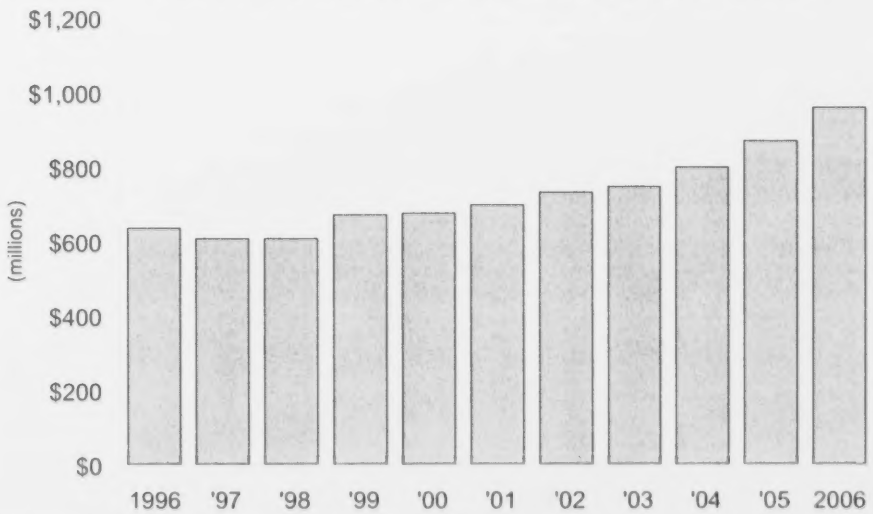
1 Income Tax, Yukon, 2006

The data used in this publication is from Canada Revenue Agency's Final Statistics detailed profiles of Canadian taxfilers based on a stratified random sample of individual tax returns.

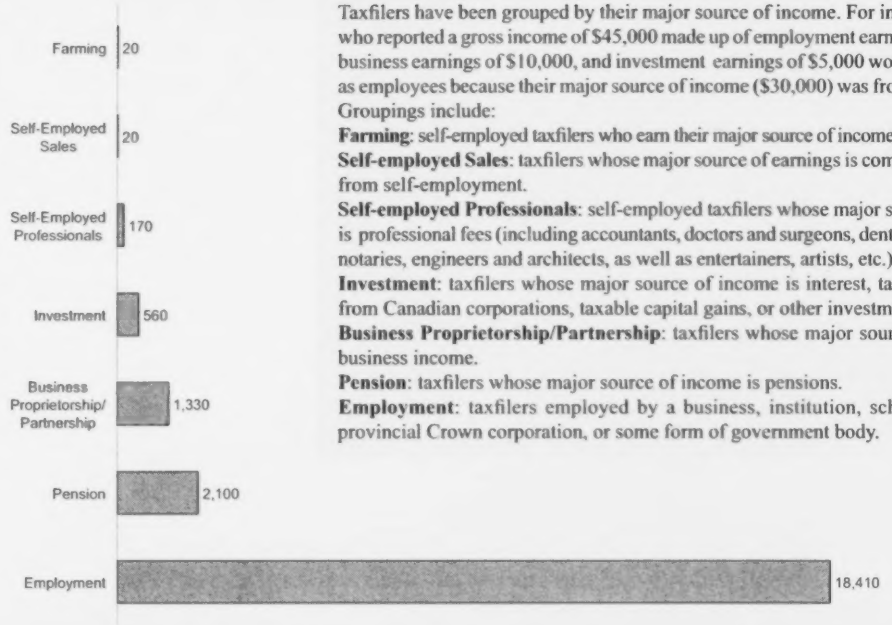
- Total number of income tax returns _____ **22,610**
- Total income assessed _____ **$958,902,000**
- Average total income _____ **$42,411**
- Taxable income assessed _____ **$787,542,000**
- Average taxable income assessed _____ **$34,832**

For the 2006 tax year, the total number of tax returns filed by Yukoners was 22,610. The total income assessed was $958,902,000, and the total taxable income assessed was $787,542,000. For the 2005 tax year, Yukoners filed 22,290 tax returns. The total income assessed was $868,500,000, and the total taxable income assessed was $698,105,000. From 2005 to 2006, the number of tax returns filed increased by 320, or 1.4%, and the total income assessed increased by $90,402,000, or 10.4%. The taxable income assessed increased by $89,437,000, or 12.8%. Taking a simple average, each tax return in 2006 had an average taxable income assessed of $34,832. In 2005, this figure was $31,319. The average taxable income assessed increased by $3,513 (11.2%) from 2005 to 2006.

All Taxfilers, Total Income Assessed, Yukon, 1996 to 2006



2 All Taxfilers by Major Source of Gross Income, Yukon, 2006



Taxfilers have been grouped by their major source of income. For instance, taxfilers who reported a gross income of $45,000 made up of employment earnings of $30,000, business earnings of $10,000, and investment earnings of $5,000 would be classified as employees because their major source of income ($30,000) was from employment. Groupings include:

Farming: self-employed taxfilers who earn their major source of income from farming.

Self-employed Sales: taxfilers whose major source of earnings is commission income from self-employment.

Self-employed Professionals: self-employed taxfilers whose major source of income is professional fees (including accountants, doctors and surgeons, dentists, lawyers and notaries, engineers and architects, as well as entertainers, artists, etc.).

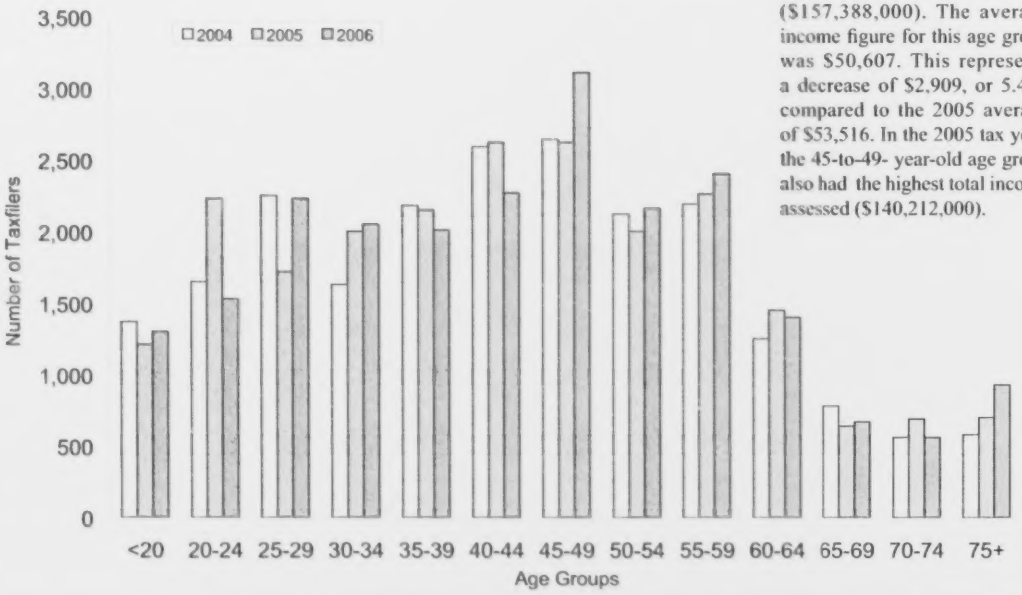
Investment: taxfilers whose major source of income is interest, taxable dividends from Canadian corporations, taxable capital gains, or other investment income.

Business Proprietorship/Partnership: taxfilers whose major source of income is business income.

Pension: taxfilers whose major source of income is pensions.

Employment: taxfilers employed by a business, institution, school, federal or provincial Crown corporation, or some form of government body.

3 All Taxfilers by Age Group, Yukon, 2004 to 2006



In the 2006 tax year, the 45-to-49-year-old age group had the highest total income assessed ($157,388,000). The average income figure for this age group was $50,607. This represents a decrease of $2,909, or 5.4%, compared to the 2005 average of $53,516. In the 2005 tax year, the 45-to-49- year-old age group also had the highest total income assessed ($140,212,000).

4 All Taxfiler Returns with RRSP Contributions, Yukon, 2006

RRSP Contribution Ranges

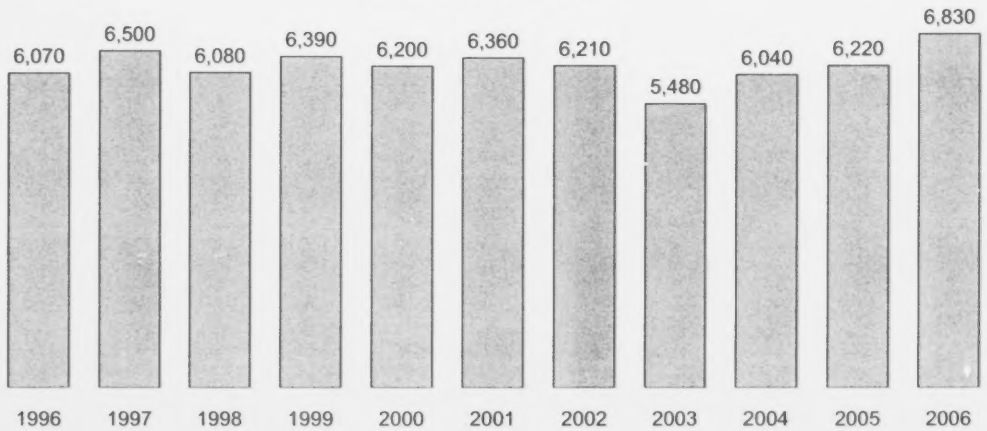
Total Income Class	$1 to $1,000		$1,000 to $2,000		$2,000 to $4,000		$4,000 to $6,000	
	# of	Total RRSP	# of	Total RRSP	# of	Total RRSP	# of	Total RRSP
under $10,000	180	$71	-	-	-	-	-	-
$10,000 to $20,000	20	$6	20	$27	20	$62	-	-
$20,000 to $30,000	130	$37	50	$61	130	$485	20	$73
$30,000 to $40,000	130	$42	270	$348	120	$411	130	$587
$40,000 to $50,000	200	$71	10	$18	130	$329	10	$60
$50,000 to $60,000	-	-	200	$270	470	$1,281	290	$1,298
$60,000 to $80,000	220	$116	270	$479	460	$1,429	490	$2,363
$80,000 to $100,000	50	$10	150	$190	280	$883	320	$1,589
$100,000 and over	30	$10	50	$81	60	$175	90	$435
Totals*	950	$362	1,030	$1,479	1,670	$5,058	1,360	$6,442

Total Income Class	$6,000 to $8,000		$8,000 to $10,000		$10,000 and over		Total	
	# of	Total RRSP	# of	Total RRSP	# of	Total RRSP	# of	Total RRSP
under $10,000	-	-	-	-	-	-	190	$95
$10,000 to $20,000	10	$78	-	-	-	-	70	$193
$20,000 to $30,000	10	$86	20	$204	-	-	360	$994
$30,000 to $40,000	20	$144	-	-	110	$1,110	790	$2,643
$40,000 to $50,000	-	-	110	$1,009	20	$242	490	$1,737
$50,000 to $60,000	100	$669	30	$243	20	$296	1,100	$4,057
$60,000 to $80,000	130	$864	50	$451	310	$13,105	1,930	$18,806
$80,000 to $100,000	60	$362	20	$160	260	$4,447	1,120	$7,640
$100,000 and over	50	$344	40	$353	450	$7,312	780	$8,711
Totals*	380	$2,554	270	$2,420	1,180	$26,560	6,830	$44,875

*Due to rounding and suppression, numbers may not sum to totals.
"-" = suppressed data.

As would be expected, tax filers who fell into higher income brackets generally recorded higher contributions to RRSPs. In 2006, taxfilers who made RRSP contributions accounted for 30.2% of the total number of taxfilers. This figure is up 2.3 percentage points from the 2005 level of 27.9% and up 2.5 percentage points from the 2004 level of 27.7%.

Total Number of Income Tax Returns With RRSP Contributions, Yukon, 1996 to 2006



5 All Taxfilers with Net Self-Employment Income, Yukon, 2006

	Number of returns	Net amount $ (000's)
Business income (major source)	1,300	$32,468
All other business income	1,640	-$1,187
Total business income	2,940	$31,281
Professional income (major source)	170	$9,088
All other professional income	150	$993
Total professional income	320	$10,081
Commission income (major source)	10	$831
All other commission income	-	-
Total commission income	10	$831
Farming income (major source)	20	-$135
All other farming income	90	$86
Total farming income	110	-$49
Fishing income (major source)	-	-
All other fishing income	-	-
Total fishing income	-	-
Rental income (major source)	180	$1,195
All other rental income	910	$2,585
Total rental income	1,090	$3,780
Self-employment income (major source)	1,680	$43,446
All other self-employment income	2,780	$2,478
Total self-employment income	4,460	$45,924

This table shows the distribution of all taxfilers with self-employment income in 2006.

The total number of returns with self-employment income in 2006 was 4,460. Compared with the 2005 figure of 4,610, this represents a decrease of 150 returns, or 3.3%.

Although the number of returns with self-employment income decreased between 2005 and 2006, the total amount of net self-employment income increased by $7,606,000, or 19.8%, over the same period, from $38,318,000 in 2005 to $45,924,000 in 2006.

"-" = suppressed data.

6 All Taxfilers by Community, 2006

Community	Number of returns	Income ($000)	under $1,000	$1,000 to $5,000	$5,000 to $10,000	$10,000 to $15,000	$15,000 to $20,000	$20,000 to $25,000	$25,000 to $30,000	$30,000 to $40,000	$40,000 to $50,000	$50,000 and over
Watson Lake	1,020	32,990	50	70	80	120	110	80	70	130	90	230
Faro	280	9,735	10	20	20	30	20	20	20	30	20	80
Teslin	340	11,522	0	20	30	30	40	30	30	40	30	90
Whitehorse	17,160	747,227	410	840	1,120	1,410	1,410	1,140	1,030	1,930	1,710	6,160
Carmacks	300	9,280	0	30	30	30	30	30	20	50	20	60
Haines Junction	600	22,195	10	30	40	70	70	40	40	70	70	170
Mayo	350	12,375	10	20	30	40	40	40	20	40	50	80
Dawson City	1,280	47,137	30	50	80	110	140	120	100	170	140	330
Tagish	170	4,605	0	20	10	20	20	10	20	20	0	30
Ross River	230	6,476	0	20	20	40	20	20	20	30	20	40
Burwash Landing	60	1,770	0	0	10	0	20	0	0	20	0	10
Pelly Crossing	230	6,510	0	20	20	30	20	30	20	30	30	30
Beaver Creek	70	2,711	0	0	0	10	0	10	0	20	0	20
Old Crow	180	6,384	0	10	10	30	30	20	0	20	20	50
Carcross	270	7,500	10	30	30	20	40	30	20	20	30	40
Destruction Bay	40	1,410	0	0	0	0	10	0	10	0	10	0
Yukon Unorganized	270	12,938	0	10	20	30	20	20	10	30	30	100

The data in this table is derived from tax data based on geographic area and is not a stratified random sample like the data in the rest of this publication. For this reason, the data in this table do not equal the totals of other tables in this publication. Due to rounding, numbers may not sum to totals.

7 All Taxfilers by Sex, Age and Income Class, Yukon, 2006

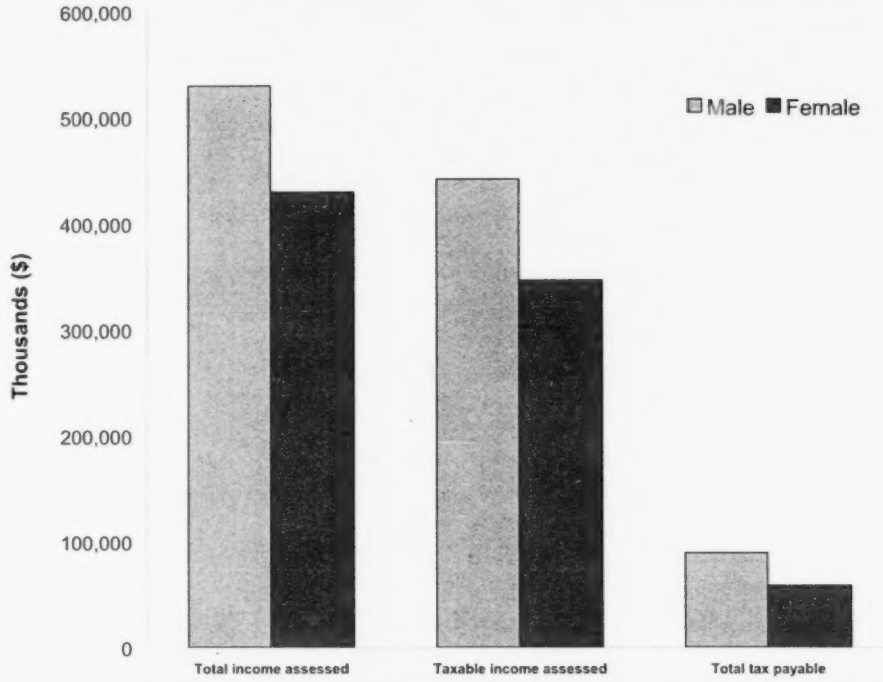
MALES Total Income Class	Age Groups 0-24	25-34	35-44	45-54	55-64	65-74	75+	Total Males per Income Class
Under $10,000	420	280	230	170	170	10	-	1,280
$10,000-$15,000	80	140	110	260	90	180	50	900
$15,000-$20,000	30	-	20	130	90	120	110	500
$20,000-$25,000	140	230	190	20	180	10	30	810
$25,000-$30,000	110	330	10	280	260	20	60	1,070
$30,000-$35,000	90	10	110	570	40	10	30	860
$35,000-$40,000	120	110	20	140	160	20	10	570
$40,000-$45,000	-	120	220	20	120	50	20	560
$45,000-$50,000	-	110	110	120	20	110	-	470
$50,000-$100,000	90	560	850	1,040	520	110	120	3,280
$100,000 and over	-	120	150	340	230	10	-	860
Totals*	1,080	2,000	2,010	3,090	1,880	660	430	11,140

FEMALES Total Income Class	Age Groups 0-24	25-34	35-44	45-54	55-64	65-74	75+	Total Females per Income Class
Under $10,000	710	490	280	200	170	60	110	2,020
$10,000-$15,000	30	90	120	70	160	50	90	600
$15,000-$20,000	290	220	20	70	230	130	140	1,100
$20,000-$25,000	50	330	140	190	160	40	40	950
$25,000-$30,000	320	160	30	110	240	60	30	930
$30,000-$35,000	120	140	240	120	40	70	20	740
$35,000-$40,000	110	140	130	150	50	30	-	610
$40,000-$45,000	110	110	240	140	20	10	10	640
$45,000-$50,000	-	-	240	-	-	30	30	300
$50,000-$100,000	-	600	770	1,060	770	110	30	3,340
$100,000 and over	-	-	80	60	100	-	-	250
Totals*	1,750	2,280	2,270	2,180	1,930	570	500	11,460

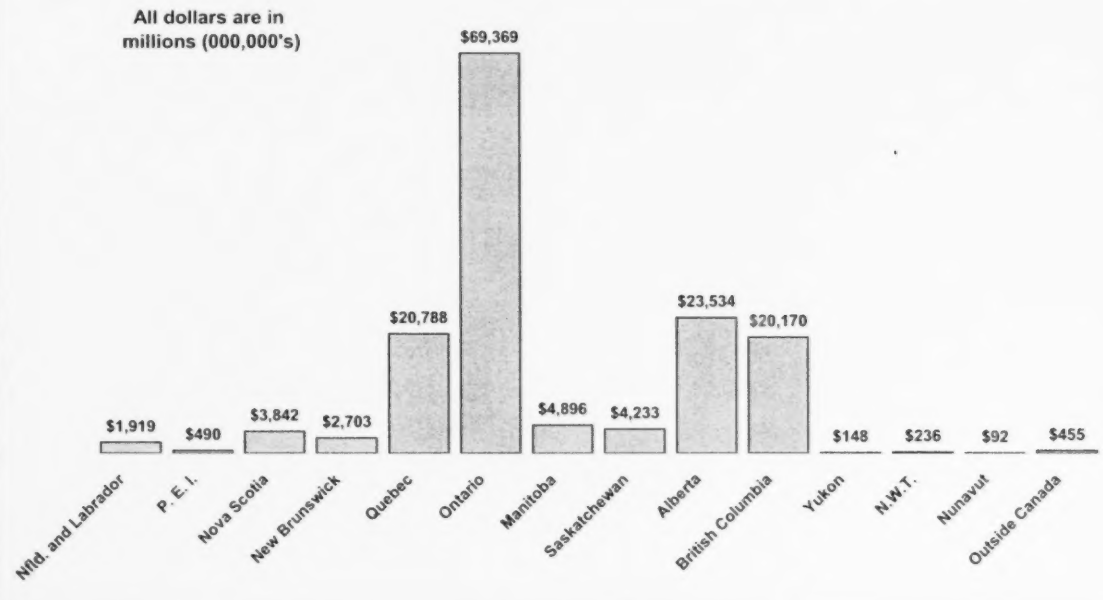
*Due to rounding and suppression, numbers may not add up to totals.
"-" = suppressed data.

Total Male & Female Taxfilers by Income Class, Yukon, 2006

8 All Taxfilers, Total Income Assessed, Taxable Income & Tax Payable, by Sex, Yukon, 2006



9 All Taxfilers, Total Tax Payable, Provinces and Territories, 2006



10 Taxfilers Claiming Child Care Expenses, Number of Children Claimed, Expenses Allowed, Yukon, 2006

In 2006, 1,020 taxfilers claimed child care expenses in the Yukon. This figure increased by 150, or 17.2%, from 2005. During the 2006 tax year, a total of $3,446,000 in child care expenses was allowed for a total of 1,800 children. This means an average deduction of $1,914 was allowed for each child claimed. In the 2005 tax year, $3,807,000 was allowed for child care expenses, 1,540 children were claimed, and the average deduction for each child claimed was $2,472.

Income Class	Number of Taxfilers Claiming	Number of Children Claimed	Child Care Expenses Allowed
less than $10,000	120	230	$136,000
$10,000-20,000	130	130	$13,000
$20,000-$30,000	20	40	$23,000
$30,000-$40,000	150	370	$1,197,000
$40,000-$50,000	120	240	$107,000
$50,000-$100,000	460	740	$1,888,000
$100,000 and over	30	50	$83,000
Totals	**1,020**	**1,800**	**$3,446,000**

"-" = suppressed data.

11 All Taxfilers by Average Taxable Income Assessed, Yukon, 1996–2006

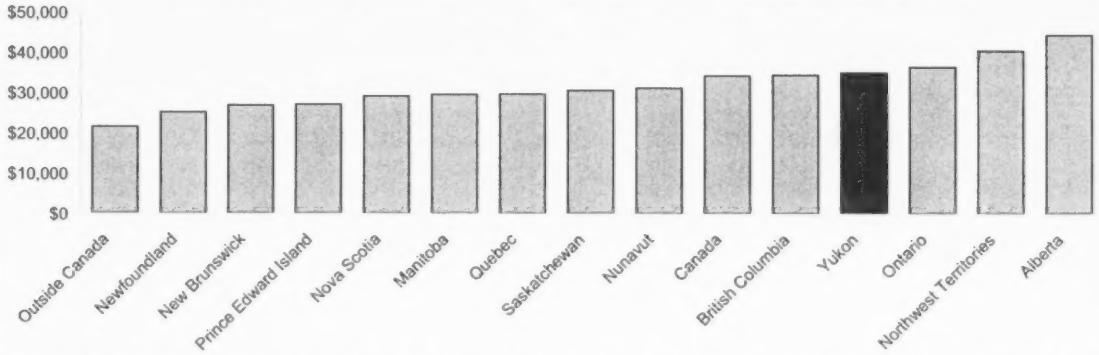
Year	Number of Returns	Total Income Assessed	*Total Deductions	Total Taxable Income Assessed	Average Taxable Income
2006	22,610	$958,902,000	$179,670,000	$787,542,000	$34,832
2005	22,290	$868,500,000	$171,704,000	$698,105,000	$31,319
2004	21,780	$798,571,000	$158,493,000	$642,317,000	$29,491
2003	20,850	$745,736,000	$148,243,000	$600,660,000	$28,809
2002	20,600	$730,997,000	$139,795,000	$592,525,000	$28,763
2001	20,320	$696,769,000	$147,581,000	$549,865,000	$27,060
2000	20,780	$675,018,000	$130,641,000	$546,474,000	$26,298
1999	20,810	$670,375,000	$134,659,000	$535,743,000	$25,744
1998	20,160	$606,437,000	$122,183,000	$483,763,000	$23,996
1997	19,650	$606,700,000	$124,100,000	$486,600,000	$24,763
1996	20,010	$634,977,000	$126,790,000	$509,022,000	$25,438

* Please see footnote on page 8.

12 Taxfiler Totals, Canada, Provinces, and Territories, 2006

	Total Number of Returns	Total Income Assessed (000's)	* Total Deductions (000's)	Taxable Income Assessed (000's)	Average Taxable Income
Canada	24,141,700	$918,173,677	$97,364,711	$822,572,934	$34,073
Nfld and Labrador	394,540	$11,139,183	$1,254,058	$9,899,379	$25,091
Prince Edward Island	104,320	$3,090,346	$288,015	$2,808,654	$26,923
Nova Scotia	698,530	$22,408,070	$2,168,928	$20,256,337	$28,999
New Brunswick	572,700	$16,917,556	$1,596,777	$15,345,665	$26,795
Quebec	5,893,760	$194,932,736	$20,920,460	$174,188,963	$29,555
Ontario	9,116,830	$368,739,660	$39,066,582	$330,642,367	$36,267
Manitoba	850,800	$27,766,893	$2,815,600	$25,015,007	$29,402
Saskatchewan	723,370	$24,641,212	$2,663,798	$22,039,370	$30,468
Alberta	2,502,090	$123,340,160	$12,724,464	$110,729,504	$44,255
British Columbia	3,138,080	$120,148,236	$12,908,220	$107,498,093	$34,256
Yukon	**22,610**	**$958,902**	**$179,670**	**$787,542**	**$34,832**
Northwest Territories	28,860	$1,375,020	$212,601	$1,162,771	$40,290
Nunavut	16,440	$621,003	$111,653	$509,437	$30,988
Outside Canada	78,780	$2,094,700	$453,886	$1,689,844	$21,450

Average Taxable Income Assessed, Canada, Provinces, and Territories, 2006



* Total deductions includes deductions from total income assessed, such as RRSP contributions, annual union dues, child care expenses, etc., and deductions from net income, such as capital gains deductions, social assistance payments, Workers Compensation benefits, Northern Residents Allowance, etc. Total deductions are calculated as follows: Sum of "total deduction before adjustments", "social benefits repayment", and "total deductions from net income".

The information contained in this publication is based on Canada Customs and Revenue Agency data. Taxfilers include all returns filed with and without income reported. Some returns are filed for the sole purpose of the GST Credit and/or Child Tax Benefit. All figures are reported in current-year dollars and have not been adjusted for inflation. Statistics pertaining to less than ten taxfilers have been suppressed, however, they are included in all subtotals and totals. All counts of the number of taxfilers have been rounded to the nearest ten. Subtotals and totals were rounded independently. Thus, due to rounding and suppression, numbers may not sum to totals. Dollar values have been rounded to the nearest $1,000.

Yukon
Executive Council Office
Bureau of Statistics

Information sheet no. 72.11 – April 2009

Additional Information:
Government of Yukon
Executive Council Office
Bureau of Statistics (A-8C)
Box 2703, Whitehorse, Yukon Y1A 2C6
Telephone: (867) 667-5640; Fax: (867) 393-6203
E-mail: ybsinfo@gov.yk.ca
Website: www.gov.yk.ca/depts/eco/stats/index.html